

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	DE-EE0000342	809855091	2010 / 2	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	809855091	<b>Recipient Address 1</b>	89 KINGS HWY
<b>Recipient Account Number</b>	S9031803	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.77.V2	<b>Recipient ZIP Code + 4</b>	199017305
<b>Recipient Legal Name</b>	NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	8900	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	8900	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	89-0331	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>	331	<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	81.041	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	0
<b>Amount of Award</b>	24231000.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	0.00
<b>Award Date</b>	07/20/2009		
<b>Award Description</b>	<p>SEU allocated up to \$5M for program coordinated with DSHA (money in process of being encumbered); 9 applications received to support energy efficiency projects (\$3M); Conditional approval letters sent to applicants 4/8. As of 04/19 - AEG submitted a request to DNREC for \$3.5M to cover planned loans to the six applicants who have been issued conditional approval for the residential low income energy efficiency loans being offered in conjunction with DSHA development loans. These loans provide for greater energy efficiency than would otherwise be installed in low income housing units. We have processed the required PO and it is today on its way to OMB for review and approval. As of 05/07 - The AEG \$3.5M</p>		

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request for low income energy efficiency loans has been approved by DNREC finance and sent to OMB for consideration and approval. AEG request from 4/9 for \$3.5MM to cover planned loans to the six applicants who have been issued conditional approval for the residential low income energy efficiency loans being offered in conjunction with DSHA development loans. These loans provide for greater energy efficiency in the low income housing units developed. The process is dependant on an MOU between the DNREC, the SEU, and the Fiscal Agent. The document is still being circulated within DNREC, as of 06/04. By the close of 06/25, MOA signed between DNREC, the SEU, AEG, and the Fiscal Agent for obligation and encumbrance of ARRA funds. A Purchase Order for \$3.5 million for the Multi-Family Program has been established and a PV has been cut to transfer these dollars to the SEU's Fiscal Agent.

## Project Information

Project Name or Project/ Program Title	State Energy Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The DNREC Delaware Energy Office has been working with the Sustainable Energy Utility (SEU)'s Contract administrator, AEG (Applied Energy Group), to develop a plan for the best process for using this funding. To date, \$10,908,752.96 of ARRA SEP funding has been obligated and expended to this program for this quarter. \$99,553.73 of these amounts was expended on salaries and OEC. A comprehensive Residential Energy Efficiency program is currently under	<b>Activity Code 1</b> C05.02 <b>Activity Code 2</b> <b>Activity Code 3</b> <b>Activity Code 4</b> <b>Activity Code 5</b> <b>Activity Code 6</b> <b>Activity Code 7</b> <b>Activity Code 8</b> <b>Activity Code 9</b> <b>Activity Code 10</b>

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development by the SEU along with a Revolving Loan Fund Program dedicated to energy efficiency improvements and renewable energy installation. Numerous meetings and conference calls have occurred between DEO and AEG (the SEU) during this quarter relating to the use and tracking of ARRA funding. AEG submitted a request to DNREC finance on 4/9 for \$3.5MM to cover planned loans to the six applicants who have been issued conditional approval for the residential low income energy efficiency loans being offered in conjunction with DSHA development loans. These loans provide for greater energy efficiency in the low income housing units developed. The process is dependant on an MOU between the DNREC, the SEU, and the Fiscal Agent. This document has been circulated within DNREC and the SEU board chair and Belfint. The US DOE is now providing comment since the document will be used to satisfy encumbrance of the ARRA funds.

<b>Project Status</b>	Less than 50% completed
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	10908752.96
<b>Number of Jobs</b>	3.47
<b>Description of Jobs Created</b>	ARRA provided vital funding (75 percent each) to support two existing positions that would have otherwise been jeopardized by recents budget cuts: the Energy Office Coordinator and an Energy Program Planner. By retaining these positions, ARRA has help ensured the continuity of existing energy efficiency programs and help transition to the full implementation of ARRA using the Delaware Sustainable Energy Utility.

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Total Federal Amount of ARRA Expenditure		10908752.96	Additionally, 1.97 jobs were created as reported by DEO's sub receiptent's hours worked.	
Total Federal ARRA Infrastructure Expenditure		0.00		
Infrastructure Purpose and Rationale				

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### Infrastructure Contact

Name	NA	Street Address 1
Email		Street Address 2
Phone		Street Address 3
Ext		City
		State
		ZIP Code + 4

### Primary Place of Performance

Address 1	DNREC Delaware Energy Office
Address 2	1203 College Park Drive
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19904 - 8703
Congressional District	00

### Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

### Report Audit Trail

Created By	Suzanne Sebastian
Date Created	07/15/2010 12:39 PM
Last Updated By	Suzanne Sebastian
Last Updated On	07/15/2010 12:39 PM

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	832797497	<b>Sub Recipient Address 1</b>	5301 LIMESTONE RD STE 222
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	77.A8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	SUSTAINABLE ENERGY UTILITY, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198081265
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** PO4001010000954  
**Amount of Sub Award** 3500000.00  
**Total Sub Award Funds Disbursed** 3500000.00  
**Sub Award Date** 04/12/2010

### Sub Recipient Place of Performance

**Address 1** 5301 Limestone Rd.  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 1265  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

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<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	77.A8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	SUSTAINABLE ENERGY UTILITY, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198081265
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** PO4001040000870  
**Amount of Sub Award** 608195.85  
**Total Sub Award Funds Disbursed** 309787.91  
**Sub Award Date** 10/16/2009

### Sub Recipient Place of Performance

**Address 1** 5301 Limestone Rd.  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 1265  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

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<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>	77.A8.VW	<b>Sub Recipient City</b>	WILMINGTON
<b>Sub Recipient Legal Name</b>	SUSTAINABLE ENERGY UTILITY, INC.	<b>Sub Recipient State</b>	DE
<b>Sub Recipient DBA Name</b>		<b>Sub Recipient ZIP Code + 4</b>	198081265
		<b>Sub Recipient Country</b>	USA

### Sub Award Information

**Sub Award Number** PO4001040000961  
**Amount of Sub Award** 15630000.00  
**Total Sub Award Funds Disbursed** 6610000.00  
**Sub Award Date** 06/09/2010

### Sub Recipient Place of Performance

**Address 1** 5301 Limestone Rd.  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 1265  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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### Sub Recipient Information

<b>Sub Recipient DUNS Number</b>	943275404	<b>Sub Recipient Address 1</b>	11 Middleton Dr
<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Wilmington
<b>Sub Recipient Legal Name</b>	Applied Energy Group, Inc.	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>	APPLIED ENERGY GROUP, INC.	<b>Sub Recipient ZIP Code + 4</b>	198084320
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** PO4001040000909  
**Amount of Sub Award** 300000.00  
**Total Sub Award Funds Disbursed** 300000.00  
**Sub Award Date** 06/15/2010

### Sub Recipient Place of Performance

**Address 1** 11 Middleton Dr.  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 4324  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
		<b>Officer 5 Compensation</b>	

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<b>Sub Recipient Congressional District</b>	00	<b>Sub Recipient Address 2</b>	
<b>Sub Recipient Type</b>		<b>Sub Recipient City</b>	Wilmington
<b>Sub Recipient Legal Name</b>	Applied Energy Group, Inc.	<b>Sub Recipient State</b>	Delaware
<b>Sub Recipient DBA Name</b>	APPLIED ENERGY GROUP, INC.	<b>Sub Recipient ZIP Code + 4</b>	198084320
		<b>Sub Recipient Country</b>	US

### Sub Award Information

**Sub Award Number** PO40011040000870A  
**Amount of Sub Award** 570000.00  
**Total Sub Award Funds Disbursed** 349349.23  
**Sub Award Date** 04/23/2010

### Sub Recipient Place of Performance

**Address 1** 11 Middleton Dr.  
**Address 2**  
**City** Wilmington  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19808 - 4324  
**Congressional District** 00

### Sub Recipient Highly Compensated Officers

<b>Prime Recipient Indication of Reporting Applicability</b>	No	<b>Officer 3 Name</b>	
<b>Officer 1 Name</b>		<b>Officer 3 Compensation</b>	
<b>Officer 1 Compensation</b>		<b>Officer 4 Name</b>	
<b>Officer 2 Name</b>		<b>Officer 4 Compensation</b>	
<b>Officer 2 Compensation</b>		<b>Officer 5 Name</b>	
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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	31040.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Leased office space
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		19904 - 3158

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